

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS CONGEMI  
One Galleria Blvd.  
Ste. 1100  
Metairie, LA 70001

2. Office Sought (Include title of office as well)

Future Election  
Jefferson Parish

OFFICE USE ONLY

Report Number: 9358

Date Filed: 2/14/2006

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 1/1/2007

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK  
P.O. Box 8290  
Metairie, LA 70011

7. Full Name and Address of Treasurer

DAVID R SHERMAN  
One Galleria Blvd.  
Ste. 1100  
Metairie, LA 70001

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **(504) 833-5600**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2006.

David R. Sherman

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-833-5600

Daytime Telephone

David R. Sherman

Signature of Treasurer

504-833-5600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID R SHERMAN  
One Galleria Blvd.  
Ste. 1100  
Metairie, LA 70001

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,081.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,081.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 171,571.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,081.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 164,990.53

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JORDON JONES & GOULDING 6801 Governors Lake Parkway Building 200 Norcross, GA 30071 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2005	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELA WILLIAMS 1221 Elmwood Park Blvd. Jefferson, LA 70123	01/24/2005	Refreshments for Jefferson Parish Mardi Gras stands	\$ 100.00
BEADS BY THE DOZEN INC. 333 Edwards Avenue Harahan, LA 70123	01/21/2005	Driftwood parade	\$ 309.31
CAMPAIGN FINANCE 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	01/24/2005	Filing fee for Statement of Organization	\$ 100.00
CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011	01/24/2005	Cenacle masses	\$ 44.00
CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011	03/08/2005	Cenacle masses	\$ 22.00
CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011	05/26/2005	Cenacle masses	\$ 58.00
CINGULAR P.O. Box 650584 Dallas, TX 75265	11/18/2005	Cellular charges	\$ 130.31
CITI CARDS P.O. Box 6405 The Lakes, NV 88901	04/21/2005	Dinner charges	\$ 189.66
3. SUBTOTAL (optional)			\$953.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS  Kenner, LA 70065	05/31/2005	Golf tournament donation	\$ 150.00
DOLLARS FOR SCHOLARS  ,	03/15/2005	Donation	\$ 250.00
ELMWOOD PARK CIVIC ASSOCIATION 5000 West Esplanade Ave Ste. 321 Metairie, LA 70006	01/24/2005	Advertisement in phone book	\$ 150.00
FELLOWSHIP OF CHRISTIAN ATHLETES 1615 Poydras Street New Orleans, LA 70112	04/08/2005	Donation	\$ 50.00
PAT FERTITTA 1221 Elmwood Park Blvd. Jefferson, LA 70123	03/08/2005	Reimbursement of office supplies	\$ 17.45
PAT FERTITTA 1221 Elmwood Park Blvd. Jefferson, LA 70123	04/01/2005	Reimbursement frames for Parkway Promenade	\$ 22.83
FRIENDS OF RECREATION  Metairie, LA	08/22/2005	Donation	\$ 100.00
GREG BUISSON CONSULTING 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	06/13/2005	Political Consulting Services	\$ 4,000.00
3. SUBTOTAL (optional)			\$4,740.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HELENA HOSCH SCHOOL OF DANCE 4631 W. Napoleon Avenue Metairie, LA 70001	03/16/2005	Advertisement in program	\$ 100.00
HISPANIC REPUBLICAN WOMEN P.O. Box 7193 Metairie, LA 70006	05/26/2005	Dues	\$ 15.00
JEFFERSON PARISH DEPARTMENT OF FINANCE 1221 Elmwood Park Blvd. Jefferson, LA 70123	01/19/2005	Reimbursement for petty cash purchases for the office	\$ 498.21
KNIGHTS OF COLUMBUS 4209 St. Elizabeth Drive Kenner, LA 70065	01/04/2005	Donation	\$ 50.00
MICHAELS PAINTING SUPPLIES 1200 S. Clearview Pkwy Metairie, LA 70123	03/28/2005	Parkway Promenade Painting	\$ 45.48
NEW ORLEANS MAGIZINE 111 Veterans Mem. Blvd. Metairie, LA 70005	04/01/2005	Reprint of article	\$ 39.00
O.J. VALENTON C/O BAYOU BOMBERS  Metairie, LA	06/17/2005	Donation	\$ 100.00
PARKWAY PROMENADE  Metairie, LA	04/03/2005	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,047.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASSIONATE BENEFACITOR SOCIETY  Metairie, LA	05/26/2005	Mass for Parish employees	\$ 12.00
PASSIONATE BENEFACITOR SOCIETY  Metairie, LA	07/26/2005	Mass	\$ 24.00
REPUBLICAN WOMEN OF JEFFERSON 3013 Clifford Drive Metairie, LA 70002	03/08/2005	Advertisement	\$ 25.00
SPRINT 5171 Citrus Blvd. Jefferson, LA 70123	03/11/2005	Cellular charges	\$ 94.02
SPRINT 5171 Citrus Blvd. Jefferson, LA 70123	04/21/2005	Cellular service	\$ 265.86
ST. EDWARD THE CONFESSOR 4921 W. Metairie Avenue Metairie, LA 70001	08/22/2005	Donation	\$ 100.00
THE PELICAN STATE PACHYDERM CLUB 4425 Clearview Pkwy Metairie, LA 70006	07/19/2005	Dues	\$ 100.00
THE PENNANT SHOP 2908 Metairie Road Metairie, LA 70001	04/01/2005	State of Louisiana Flag for Adams School	\$ 39.91
3. SUBTOTAL (optional)			\$660.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY ANGELLOS RESTAURANT 6262 Fleur De Lis Drive New Orleans, LA 70124	03/08/2005	Christmas Party for staff	\$ 531.36
UNITED STATES POSTAL SERVICE Elmwood Branch Jefferson, LA 70123	08/26/2005	Postage	\$ 148.00
3. SUBTOTAL (optional)			\$679.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,081.40

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